

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
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INVOICE

INVOICE # T612301936
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$562.50
TOTAL DUE \$562.50

DESCRIPTION / MEMO	AMOUNT
(33778891) Devinder Kumar - 37:30 hrs @ \$15.00/hr - 08/14/2023 - 08/20/2023	562.50
TOTAL AMOUNT:	\$562.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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